

# **Campaign Finance Report**

OPHTHALMOLOGISTS PAC Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR 338 E Elm St, Phoenix, AZ 85012

Phone:

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## 2000 June 30th Report

Election Cycle: **1999-2000**Date Filed: June 22, 2000

Reporting Period: January 1, 2000-May 31, 2000

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$19,890.78
Total Cash Receipts this Reporting Period: \$700.00
Total Cash Disbursements this Reporting Period: \$969.00
Cash Balance at End of Reporting Period: \$19,621.78

Report ID: 36340

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$700.00	\$0.00	\$700.00	\$700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$700.00	\$0.00	\$700.00	\$700.00

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$64.00)	\$0.00	(\$64.00)	(\$64.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,033.00	\$0.00	\$1,033.00	\$1,033.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$969.00	\$0.00	\$969.00	\$969.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$969.00			

#### Schedule C2 - Individual contributions

Schedule (	52 - Individual contributions	Date	Amount	Cycle To Date
Name:	REILING, LOIS	01/20/2000	\$175.00	\$175.00
Address:	492 N Alvernon Way, Tucson, AZ 85711		Cash	
Occupation:	R.N., RETIRED			
Name:	REILING, PAUL	01/20/2000	\$175.00	\$175.00
Address:	492 N Alvernon Way, Tucson, AZ 85711		Cash	
Occupation:	OPHTHALMOLOGIST, RETIRED			
Name:	WOOTTON, WENDY	02/12/2000	\$350.00	\$350.00
Address:	1156 W Juanita Cir, Mesa, AZ 85210		Cash	
Occupation:	OPHTHALMOLOGIST, SWAGEL-WOOTTON EYE CENTER			
Total of Individual Contributions		\$700.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$700.00		

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**June 30th Report**Covers 01/01/2000 to 05/31/2000

Schedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	MARY HARTLEY CAMPAIGN COMMITTEE	01/25/2000	\$(64.00)	(\$64.00)
Address:	4118 W San Juan Ave, , Phoenix, AZ 85019		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	return of campaign contrib.			
Total of Operatin	g Expenses		\$0.00	
Total of Refunds	, Rebates, and Credits Received		(\$64.00)	
Net Total of Ope	rating Expenses		(\$64.00)	
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# Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	GRISSOM, LINDA	02/01/2000	\$95.00	\$95.00
Address:	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
Memo:	secretarial services			
Name:	ARIZONA CAPITOL TIMES	02/08/2000	\$51.00	\$51.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Memo:	1 year subscription			
Name:	DENEA 2000	03/21/2000	\$125.00	\$125.00
Address:	11610 W Olive Dr, , Avondale, AZ 85323		Cash	
Memo:	fund raiser			
Name:	CUMMISKEY 2000	05/09/2000	\$250.00	\$250.00
Address:	P. O. 7645, PHOENIX, AZ 85011		Cash	
Memo:	fund raiser			
Name:	COMMITTEE TO ELECT DR. ROBERT CANNELL	05/16/2000	\$256.00	\$256.00
Address:	12394 E Del Norte, , Yuma, AZ 85367		Cash	
Memo:	campaign contribution			
Name:	PATON 2000	05/23/2000	\$256.00	\$256.00
Address:	10550 E Sunnywood Dr, , Tucson, AZ 85749		Cash	
Memo:	campaign contribution			
Total of Other Expenses		\$1,033.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses			\$1,033.00	

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 Covers 01/01/2000 to 05/31/2000

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